

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/30/2007.
- 2) This case was confirmed on 12/19/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/17/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/21/2009.
- 5) The case was dismissed on 12/07/2011.
- 6) Number of months from filing to the last payment: 51
- 7) Number of months case was pending: 55
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 13,135.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 25,701.46
Less amount refunded to debtor	\$ 714.36
NET RECEIPTS	\$ 24,987.10

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,614.14
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,114.14**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FIRST FRANKLIN	SECURED	175,000.00	NA	NA	.00	.00
FIRST FRANKLIN	OTHER	NA	NA	NA	.00	.00
FIRST FRANKLIN	OTHER	NA	NA	NA	.00	.00
TOYOTA MOTOR CREDIT	SECURED	15,000.00	15,520.57	15,440.00	15,440.00	2,159.25
TOYOTA FINANCIAL SER	UNSECURED	440.00	.00	80.57	.00	.00
TOYOTA MOTOR CREDIT	OTHER	NA	NA	NA	.00	.00
WICKES FURNITURE	SECURED	400.00	NA	NA	.00	.00
WICKES FURNITURE	UNSECURED	1,600.00	NA	NA	.00	.00
WICKES FURNITURE	OTHER	NA	NA	NA	.00	.00
WICKES FURNITURE	OTHER	NA	NA	NA	.00	.00
AFSCI	OTHER	NA	NA	NA	.00	.00
BENEFICIAL/HOUSEHOLD	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	912.57	912.57	912.57	41.71	.00
CAPITAL ONE	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	OTHER	NA	NA	NA	.00	.00
CITI CARDS	UNSECURED	1,786.00	NA	NA	.00	.00
CITI CARDS	UNSECURED	1,428.00	NA	NA	.00	.00
CITIFINANCIAL	OTHER	NA	NA	NA	.00	.00
CITIFINANCIAL RETAIL	UNSECURED	2,643.00	NA	NA	.00	.00
CITIFINANCIAL RETAIL	OTHER	NA	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	100.00	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	100.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	100.00	100.00	100.00	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO	OTHER	NA	NA	NA	.00	.00
COMCAST	UNSECURED	204.16	NA	NA	.00	.00
DIRECT MERCHANTS BAN	UNSECURED	2,097.00	NA	NA	.00	.00
EDAMER/GLHEC	UNSECURED	1,000.00	NA	NA	.00	.00
CREDTRS COLL	UNSECURED	215.00	NA	NA	.00	.00
EMERGENCY CARE HEALT	UNSECURED	215.00	NA	NA	.00	.00
FREEPORT MEMORIAL HO	UNSECURED	161.00	NA	NA	.00	.00
GA FINANCIAL TRUST	UNSECURED	1,342.00	NA	NA	.00	.00
GA FINANCIAL TRUST 2	OTHER	NA	NA	NA	.00	.00
ECMC	UNSECURED	8,600.00	8,724.35	8,724.35	498.77	.00
HSBC	UNSECURED	1,623.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,623.00	1,702.35	1,702.35	97.32	.00
INGALLS HOSPITAL	UNSECURED	816.00	816.71	816.71	46.70	.00
INGALLS MIDWEST EMER	UNSECURED	271.00	NA	NA	.00	.00
INGALLS MIDWEST EMER	UNSECURED	250.00	NA	NA	.00	.00
STERLING INC	SECURED	1,820.00	.00	.00	.00	.00
LEVINE WITTENBURG &	UNSECURED	500.00	NA	NA	.00	.00
LOUIS B PARKER	UNSECURED	650.00	NA	NA	.00	.00
MARKET STREET MORTGA	OTHER	NA	NA	NA	.00	.00
MERRICK	OTHER	NA	NA	NA	.00	.00
MIDWEST PHYSICIAN	UNSECURED	250.00	NA	NA	.00	.00
MONROE CLINIC	UNSECURED	225.00	NA	NA	.00	.00
MONROE CLINIC	UNSECURED	126.00	NA	NA	.00	.00
NETBANK INC	OTHER	NA	NA	NA	.00	.00
NICOR GAS	UNSECURED	626.00	625.68	625.68	20.99	.00
NICOR GAS	OTHER	NA	NA	NA	.00	.00
NMSL NEW MEXICO STAT	UNSECURED	1,996.00	841.00	841.00	38.44	.00
ORAL ROBERTS UNIVERS	OTHER	NA	NA	NA	.00	.00
PEOPLES GAS LIGHT &	OTHER	NA	NA	NA	.00	.00
RADIOLOGY IMAGING CO	UNSECURED	48.00	NA	NA	.00	.00
SALLIE MAE INC	UNSECURED	5,762.00	5,808.60	5,808.60	332.07	.00
AES/PHEAA	UNSECURED	4,576.00	4,596.57	4,596.57	236.29	.00
SALLIE MAE	UNSECURED	2,909.00	2,931.85	2,931.85	167.60	.00
SPRINT	OTHER	NA	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	123.00	NA	NA	.00	.00
ST JAMES HOSPITAL	OTHER	NA	NA	NA	.00	.00
ST MARGARET MERCY HE	UNSECURED	343.00	NA	NA	.00	.00
SUBURBAN ER PHYSICIA	UNSECURED	400.00	NA	NA	.00	.00
T MOBILE	UNSECURED	400.00	NA	NA	.00	.00
TCF BANK	UNSECURED	53.00	NA	NA	.00	.00
TRIBUTE/FBOFD	UNSECURED	639.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	1,374.00	1,120.71	1,120.71	57.61	.00
VERIZON WIRELESS	OTHER	NA	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
VILLAGE OF RICHTON P	UNSECURED	191.00	NA	NA	.00	.00
VILLAGE OF SOUTH HOL	UNSECURED	250.00	2,175.00	2,175.00	124.34	.00
VILLAGE OF SOUTH HOL	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF SOUTH HOL	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF SOUTH HOL	UNSECURED	225.00	NA	NA	.00	.00
WASHINGTON/PROVIDIAN	OTHER	NA	NA	NA	.00	.00
WASHINGTON MUTUAL	OTHER	NA	NA	NA	.00	.00
LOUIS B PARKER	OTHER	NA	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	2,306.30	2,306.30	131.84	.00
COUNTRYWIDE	SECURED	175,000.00	.00	.00	.00	.00
JB ROBINSON	SECURED	500.00	NA	NA	.00	.00
JB ROBINSON	UNSECURED	1,354.75	NA	NA	.00	.00
WELTMAN WEINBERG & R	OTHER	NA	NA	NA	.00	.00
ZALUTSKY & PINSKI LT	PRIORITY	NA	.00	374.00	374.00	.00
CITIFINANCIAL	OTHER	NA	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	213.00	NA	NA	.00	.00
STERLING INC	UNSECURED	NA	1,854.75	1,854.75	106.03	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	15,440.00	15,440.00	2,159.25
All Other Secured	.00	.00	.00
TOTAL SECURED:	15,440.00	15,440.00	2,159.25
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	374.00	374.00	.00
TOTAL PRIORITY:	374.00	374.00	.00
GENERAL UNSECURED PAYMENTS:	34,597.01	1,899.71	.00

Disbursements:

Expenses of Administration	\$ 5,114.14	
Disbursements to Creditors	\$ 19,872.96	
TOTAL DISBURSEMENTS:		\$ 24,987.10

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/27/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.